

Receiving Report

Date:

14/4/20

Batch No:

M128976

Supplier:

CASTCOAST

Dart P/O:

23920

Packing Slip:

Yes

✓

No

✓

Invoice:

Yes

✓

No

✓

Receipt:

Cash

✓

Cr

✓

New Supplier

Yes

✓

No

✓

Release Note Attached:

Yes

✓

No

✓

N/A

Waybill Attached:

Yes

✓

No

✓

N/A

Shipment Complete:

Yes

✓

No

✓

N/A

QC18 Inspection

✓

✓

✓

✓

N/A

Work Order

✓

✓

✓

✓

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 483949

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23925	4/24/2014	6025 7888 9809

Part No.	Description	Cond	Qty	S/L	
MS20392-1C7	CLEVIS PIN	NE	40	10	
MFR: AFC	ECCN#: 9A991				
LOT: 12806	SCHB#: 7319.90.0000				
MS20615-4M20	MONEL RIVET	NE	0.5	11	
MFR: GENIE	ECCN#: 9A991				
LOT: 7-0303	SCHB#: 7508.90.5000				
MS21042L06	SELF LOCKING NUT	NE	200	71	
MFR: AFC	ECCN#: 9A991				
LOT: 19553	SCHB#: 7318.16.0030				
MS21059L3	NUTPLATE	NE	100	60	
MFR: HEARTLAND	ECCN#: 9A991				
LOT: 32884	SCHB#: 7318.16.0030				
MS24694S102	STRUCTURAL SCREW	NE	40	20	
MFR: LFC	ECCN#: 9A991				
LOT: 51103	SCHB#: 7318.15.4000				
MS35489-10	GROMMET	NE	35	22	
MFR: ALLSTATES	ECCN#: EAR99				
LOT: 65966	SCHB#: 4016.93.0000				
MS35489-10	GROMMET	NE	5	21	
MFR: ALLSTATES	ECCN#: EAR99				
LOT: 64701	SCHB#: 4016.93.0000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 483949

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23925	4/24/2014	6025 7888 9809

Part No.	Description	Cond	Qty	S/L	
NAS1197-6	WASHER	NE	150	6	
MFR: ANILLO	ECCN#: 9A991				
LOT: U3980	SCHB#: 7616.10.8000				
NAS1515H3L	NYLON WASHER	NE	300	25	
MFR: SUPERIOR	ECCN#: EAR99				
LOT: 539516-6	SCHB#: 3926.90.4500				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23925**

Purchase Order Date 4/24/2014

PO Print Date 4/24/2014

Page Number 1 of 4

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

m 128976

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20392-1C7 <i>333</i>	Pin	5/1/2014 Yes 5/1/2014		40.00 ✓ Each	\$0.45	\$18.00
Line Total:							\$18.00
2	MS20615-4M20 <i>GA</i>	Rivet	5/1/2014 Yes 5/1/2014		75.00 ✓ Each	\$0.19	\$14.25
Line Total:							\$14.25
3	MS21042L06 <i>314</i>	Nut	5/1/2014 Yes 5/1/2014	FN	200.00 ✓ Each	\$0.19	\$38.00

5814425

Note:

4/24/2014



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1270 Aberdeen Street
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Page Number 2 of 4

Order From : VU-EC001

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$38.00

4 MS21059L3 Nut Plate 5/1/2014 FN 100.00 ✓ \$0.56 \$56.00
Yes
5/1/2014 Each

315

Line Total: \$56.00

5 MS24694-S102 Screw 5/1/2014 40.00 ✓ \$0.42 \$16.80
Yes
5/1/2014 Each

304

Line Total: \$16.80

6 MS35489-10 Grommet 5/1/2014 40.00 ✓ \$0.42 \$16.80
Yes
5/1/2014 Each

289 A

8014-4-25

Line Total: \$16.80

Note:

4/24/2014



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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Fax: 613 632 1053

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10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	NAS1197-6	Washer	5/1/2014	150.00	\$0.10	\$15.00
			Yes	Each		
	296		5/1/2014			

Line Total: \$15.00

8	NAS1515H3L	Washer	5/1/2014 FN	300.00	\$0.05	\$15.00
			Yes	Each		
	297		5/1/2014			

Line Total: \$15.00

9	71401-45		5/1/2014	0.00	\$0.00	\$0.00
			No			
			5/1/2014			

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Note:

4/24/2014